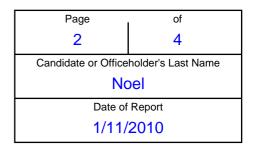


Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah C	Code Section 20A-11)				
Name of Candidate or Officeholder		Phone Number			
Mike Noel		(435)644-5603			
Street Address Suite/Apartmen	nt/PO Box: City	State Zip			
Po Box 301	Kanab	UT 84741			
Office District Number	r County	Political Party			
Utah House of Representatives 73	Multi-County	Republican			
	rpe of Report the appropriate box)				
INTERIM REPORTS:	FINAL REPORT:				
Seven days preceding Party Conventi (Required by all candidates) Seven days preceding Primary Electic (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Electic (Required by all candidates) YEAR-END REPORT X January 10th of every year	(Required by all candion officeholders as soon campaign accounts The strict of the st				
Repo	ort Verification				
!,	Mike Noel				
affirm that this Report of true, accurate and corr	ne of Candidate f Contributions and Expenditures is rect to the best of my knowledge.				
Mike Noel Signature of Candidate					
	1/11/2010 Date				
<u> </u>	For Office Use	Only			
To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133	X Entered	 ,			

Date Received

For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$2,472.06	
2	Total Contributions Received (See Schedule A)	\$1,500.00	\$1,500.00
3	Subtotal (Add lines 1 & 2)	\$3,972.06	
4	Total Expenditures Made (See Schedule B)	\$4,442.00	\$4,442.00
5	Ending Balance (Subtract Line 3 from Line 4)	(\$469.94)	

Page	of				
3	4				
Candidate or Officeholder's Last Name					
Noel					
Date of Report					
1/11/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/22/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$500.00
10/29/2009	reagan outdoor advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/23/2009	At&T	14 Eagle Chase Court Henderson, NE 89052				\$500.00
SUB TOTAL FOR THIS PAGE					\$1,500.00	
TOTAL CONTRIBUTIONS RECEIVED					\$1,500.00	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Noel					
Date of Report					
1/11/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
4/30/2009	American Express	expenses to travel to county functions for legislative reports				\$225.00
5/30/2009	Evanglista Design	Web Site MikeNoel hosting				\$300.00
5/30/2009	South Central Telephone	telephone charges for calls incident to legislative position				\$125.00
5/30/2009	VerizonWireless	Calls for issues incident to legislative postion (March, April, May)				\$425.00
5/30/2009	Xpressweb Internet Services	Repay costs for internet connection, mnoel site				\$240.00
8/8/2009	American Express	gas, food, etc for Patrick Henry Caucus Event St George				\$150.00
8/8/2009	American Express	food, travelin district and misc for takebackutah				\$367.00
8/8/2009	Little America Hotel	food and lodging for takebackutah event				\$245.00
8/8/2009	Sams Club	fuel for takebackutah				\$65.00
8/8/2009	takebackutah	takebackutah doanation	1			\$700.00
11/1/2009	verizon wireless	Phone Charges for cell phone legislative business Sept through November				\$565.00
11/4/2009	American Express	Fuel, food etc. for drive to SLC Gov Appointment to board				\$375.00
11/4/2009	Little America Hotel	Hotel Room for Governors Appointment to Special Board				\$105.00
11/24/2009	Mike Noel	Fuel for campaign events				\$100.00
12/9/2009	Rodney Nash	Partial Payment on rent				\$455.00
SUB TOTAL FOR THIS PAGE			\$4,442.00			
TOTAL EXPENDITURES MADE				\$4,442.00		
Total Expanditures Made on this page is the sum of this page and provious pages subtotals. Attach					h additional pages if peeded	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - phone calls, travel, etc to promote event